
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
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TO: Fountain County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Tuesday, February 07, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Monday, April 18, 2016
- Ratio study was approved by the DLGF on Tuesday, April 26, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, July 13, 2016
- DLGF certified the Budget Order on Tuesday, February 07, 2017

Your county is the 21st of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER


IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
FOUNTAIN COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 7th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 23 Fountain

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	CAIN TOWNSHIP	1.1798	1.1176
002	HILLSBORO TOWN	1.9531	1.8716
003	DAVIS TOWNSHIP	1.6152	1.2870
004	FULTON TOWNSHIP	1.3603	1.3709
005	JACKSON TOWNSHIP	1.1673	1.1359
006	WALLACE TOWN	1.1930	1.1666
007	LOGAN TOWNSHIP	1.6184	1.2902
008	ATTICA CITY	2.6424	2.2908
011	RICHLAND TOWNSHIP	1.1601	1.1281
012	MELLOTT TOWN	1.5677	1.5338
013	NEWTOWN TOWN	1.4659	1.4247
014	SHAWNEE TOWNSHIP	1.4960	1.1833
015	TROY TOWNSHIP	1.4348	1.4429
016	COVINGTON CITY	2.6666	2.6827
017	VAN BUREN TOWNSHIP	1.3384	1.2997
018	VEEDERSBURG TOWN	2.0295	1.9670
019	WABASH TOWNSHIP	1.3428	1.3525
020	MILLCREEK TOWNSHIP	1.2435	1.1766
021	KINGMAN TOWN	1.9627	1.9147

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 23 Fountain

Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$8,645
		51100	Bonds	\$1,262,316
			Fund Total:	\$1,270,961
1214	SCHOOL CPF	25800	Administrative Technology Services	\$170,000
		26200	Maintenance of Buildings (Utilities)	\$94,768
		26400	Maintenance of Equipment	\$20,000
		26700	Insurance	\$100,000
		26800	Other Operating and Maint. Of Plant	\$30,000
		45100	Building Acquisition, Const. and Imp.	\$4,331
		45400	Sports Facilities	\$30,000
		45500	Rent of Buildings, Facilities, and Equip.	\$110,000
		47000	Purchase of Mobile or Fixed Equipment	\$13,000
			Fund Total:	\$572,099
			Unit Total:	\$1,843,060

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 23 Fountain

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53100	Buildings - Principal	\$575,000
	54200	Common School Fund - Principal	\$53,750
	54250	Common School Fund - Interest	\$27,413
	54300	Civil Aid Bond Obligations - Principal	\$450,000
	54350	Civil Aid Bond Obligations - Interest	\$13,855
	59200	Bond Bank Fee	\$2,500
	90900	Non-Coded Appropriations	\$5,000
		Fund Total:	\$1,127,518
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$90,713
	25800	Administrative Technology Services	\$205,549
	26200	Maintenance of Buildings (Utilities)	\$90,000
	26400	Maintenance of Equipment	\$194,204
	26700	Insurance	\$90,000
	26800	Other Operating and Maint. Of Plant	\$25,000
	43000	Professional Services	\$40,000
	45100	Building Acquisition, Const. and Imp.	\$40,000
	45400	Sports Facilities	\$34,267
	45500	Rent of Buildings, Facilities, and Equip.	\$40,000
	47000	Purchase of Mobile or Fixed Equipment	\$50,000
	49000	Other Facilities Acq. And Const.	\$50,000
		Fund Total:	\$949,733
		Unit Total:	\$2,077,251

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 23 Fountain

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000	Interest on Debt	\$50,000
	53100	Buildings - Principal	\$565,000
	53150	Buildings - Interest	\$130,839
	59100	Bond Registrars Fee	\$17,379
	59200	Bond Bank Fee	\$1,000
		Fund Total:	\$764,218
1214 SCHOOL CPF	25000	Support Services - Central Services	\$0
	25800	Administrative Technology Services	\$270,418
	26200	Maintenance of Buildings (Utilities)	\$259,214
	26400	Maintenance of Equipment	\$322,580
	43000	Professional Services	\$10,000
	45100	Building Acquisition, Const. and Imp.	\$401,326
	45400	Sports Facilities	\$41,000
	47000	Purchase of Mobile or Fixed Equipment	\$150,000
	49000	Other Facilities Acq. And Const.	\$0
		Fund Total:	\$1,454,538
		Unit Total:	\$2,218,756

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0000 FOUNTAIN COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$100,000	\$872,293,374	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,282,113	\$872,293,374	\$2,733,767	\$0.3134
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$304,909	\$872,293,374	\$360,257	\$0.0413
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY				
		\$2,785,961	\$872,293,374	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$200,000	\$872,293,374	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE				
		\$760,867	\$872,293,374	\$428,296	\$0.0491
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH				
		\$299,296	\$872,293,374	\$319,259	\$0.0366
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0000 FOUNTAIN COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$200,000	\$872,293,374	\$142,184	\$0.0163
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$3,983,763	\$0.4567

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0001 CAIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$11,300	\$72,986,432	\$16,641	\$0.0228
0840	TOWNSHIP ASSISTANCE				
		\$3,000	\$72,986,432	\$3,941	\$0.0054
1111	FIRE				
		\$10,000	\$64,715,995	\$9,902	\$0.0153
1190	CUMULATIVE FIRE (Township)				
		\$5,000	\$64,715,995	\$7,831	\$0.0121

Rate Approved.

Unit Total:	\$38,315	\$0.0556
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0002 DAVIS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$800	\$44,444,794	\$0	\$0.0000
0101	GENERAL	\$15,000	\$44,444,794	\$10,000	\$0.0225
0840	TOWNSHIP ASSISTANCE	\$3,000	\$44,444,794	\$1,244	\$0.0028
1111	FIRE	\$15,000	\$44,444,794	\$6,933	\$0.0156
2120	CEMETERY	\$1,000	\$44,444,794	\$0	\$0.0000
			Unit Total:	\$18,177	\$0.0409

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0003 FULTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$11,660	\$40,504,629	\$23,938	\$0.0591
0840	TOWNSHIP ASSISTANCE				
		\$8,290	\$40,504,629	\$0	\$0.0000
1111	FIRE				
		\$4,500	\$40,504,629	\$5,428	\$0.0134
			Unit Total:	\$29,366	\$0.0725

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0004 JACKSON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$56,593,399	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.					
0101	GENERAL				
		\$0	\$56,593,399	\$962	\$0.0017
Budget denied due to failure to file appropriate SBOA reports.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE				
		\$0	\$56,593,399	\$6,678	\$0.0118
Budget denied due to failure to file appropriate SBOA reports.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
1111	FIRE				
		\$0	\$55,022,354	\$13,921	\$0.0253
Budget denied due to failure to file appropriate SBOA reports.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
1312	RECREATION				
		\$0	\$56,593,399	\$2,434	\$0.0043
Budget denied due to failure to file appropriate SBOA reports.					
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.					
Unit Total:				\$23,995	\$0.0431

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0005 LOGAN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,940	\$135,360,408	\$0	\$0.0000
0101	GENERAL				
		\$32,158	\$135,360,408	\$24,365	\$0.0180
0840	TOWNSHIP ASSISTANCE				
		\$41,003	\$135,360,408	\$15,973	\$0.0118
1111	FIRE				
		\$20,000	\$40,690,322	\$5,819	\$0.0143
2120	CEMETERY				
		\$500	\$135,360,408	\$0	\$0.0000
			Unit Total:	\$46,157	\$0.0441

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0006 MILLCREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$89,133,022	\$0	\$0.0000
0101	GENERAL	\$14,155	\$89,133,022	\$10,339	\$0.0116
0840	TOWNSHIP ASSISTANCE	\$11,900	\$89,133,022	\$1,961	\$0.0022
1111	FIRE	\$21,800	\$79,512,958	\$6,520	\$0.0082
1190	CUMULATIVE FIRE (Township)	\$0	\$79,512,958	\$26,478	\$0.0333
			Unit Total:	\$45,298	\$0.0553

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0007 RICHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$16,050	\$95,440,503	\$12,789	\$0.0134
To fund the 2017 budget, this unit is authorized to transfer		\$125 from the Levy Excess Fund.		
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$7,675	\$95,440,503	\$2,195	\$0.0023
1111 FIRE				
	\$19,000	\$86,141,218	\$17,401	\$0.0202
To fund the 2017 budget, this unit is authorized to transfer		\$219 from the Levy Excess Fund.		
Rate reduced due to application of levy excess fund.				
1312 RECREATION				
	\$2,000	\$95,440,503	\$0	\$0.0000
		Unit Total:	\$32,385	\$0.0359

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0008 SHAWNEE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$19,160	\$58,257,541	\$16,895	\$0.0290
0840	TOWNSHIP ASSISTANCE				
		\$11,730	\$58,257,541	\$1,456	\$0.0025
1111	FIRE				
		\$11,410	\$58,257,541	\$8,331	\$0.0143
			Unit Total:	\$26,682	\$0.0458

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0009 TROY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$29,300	\$133,449,354	\$22,953	\$0.0172
0840	TOWNSHIP ASSISTANCE				
		\$22,700	\$133,449,354	\$1,868	\$0.0014
1111	FIRE				
		\$17,000	\$78,131,232	\$23,205	\$0.0297
1190	CUMULATIVE FIRE (Township)				
		\$8,000	\$78,131,232	\$0	\$0.0000
			Unit Total:	\$48,026	\$0.0483

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0010 VAN BUREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$38,574	\$102,728,118	\$24,757	\$0.0241
0283	LEASE RENTAL PAYMENT				
		\$21,600	\$62,559,109	\$20,144	\$0.0322
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE				
		\$26,682	\$102,728,118	\$23,936	\$0.0233
1111	FIRE				
		\$24,700	\$62,559,109	\$15,390	\$0.0246
1190	CUMULATIVE FIRE (Township)				
		\$17,500	\$62,559,109	\$7,069	\$0.0113
Rate Approved.					
Unit Total:				\$91,296	\$0.1155

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0011 WABASH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,000	\$43,395,174	\$0	\$0.0000
0101	GENERAL				
		\$18,340	\$43,395,174	\$13,583	\$0.0313
0840	TOWNSHIP ASSISTANCE				
		\$4,800	\$43,395,174	\$0	\$0.0000
1111	FIRE				
		\$6,000	\$43,395,174	\$10,285	\$0.0237
			Unit Total:	\$23,868	\$0.0550

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0443 ATTICA CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,131,268	\$94,670,086	\$526,650	\$0.5563

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342	POLICE PENSION				
		\$55,000	\$94,670,086	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$11,885	\$94,670,086	\$0	\$0.0000

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY				
		\$352,733	\$94,670,086	\$189,908	\$0.2006

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303	PARK				
		\$162,455	\$94,670,086	\$139,922	\$0.1478

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2120	CEMETERY				
		\$166,103	\$94,670,086	\$79,996	\$0.0845

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$8,154	\$94,670,086	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0443 ATTICA CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$38,004	\$94,670,086	\$46,483	\$0.0491

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$982,959	\$1.0383
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0456 COVINGTON CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$55,318,122	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$838,536	\$55,318,122	\$314,981	\$0.5694
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION				
		\$110,000	\$55,318,122	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$7,500	\$55,318,122	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$449,850	\$55,318,122	\$265,527	\$0.4800
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION				
		\$145,200	\$55,318,122	\$104,994	\$0.1898
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$15,000	\$55,318,122	\$0	\$0.0000
Budget approved for displayed amount.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0456 COVINGTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$25,000	\$55,318,122	\$12,336	\$0.0223

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$697,838	\$1.2615
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0605 HILLSBORO CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100	\$8,270,437	\$0	\$0.0000
0101	GENERAL	\$162,359	\$8,270,437	\$66,221	\$0.8007
0706	LOCAL ROAD & STREET	\$3,000	\$8,270,437	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$20,000	\$8,270,437	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$8,270,437	\$0	\$0.0000
			Unit Total:	\$66,221	\$0.8007

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0606 KINGMAN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$9,620,064	\$0	\$0.0000
0101	GENERAL	\$133,700	\$9,620,064	\$66,301	\$0.6892
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$2,000	\$9,620,064	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$26,500	\$9,620,064	\$0	\$0.0000
1191	CUMULATIVE FIRE SPECIAL	\$10,000	\$9,620,064	\$2,405	\$0.0250
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$9,620,064	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$9,620,064	\$4,473	\$0.0465
Rate Approved.					
Unit Total:				\$73,179	\$0.7607

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0607 MELLOTT CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$39,550	\$3,644,194	\$12,999	\$0.3567
0706	LOCAL ROAD & STREET				
		\$1,753	\$3,644,194	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$20,500	\$3,644,194	\$2,591	\$0.0711
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$2,935	\$3,644,194	\$0	\$0.0000
			Unit Total:	\$15,590	\$0.4278

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0608 NEWTOWN CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$5,655,091	\$0	\$0.0000
0101	GENERAL				
		\$32,270	\$5,655,091	\$16,111	\$0.2849
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$5,000	\$5,655,091	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY				
		\$15,000	\$5,655,091	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,800	\$5,655,091	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$6,000	\$5,655,091	\$2,324	\$0.0411
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$18,435	\$0.3260

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0609 VEEDERSBURG CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$1,699,330	\$40,169,009	\$98,896	\$0.2462
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT				
		\$32,400	\$40,169,009	\$28,118	\$0.0700
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET				
		\$20,000	\$40,169,009	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$321,900	\$40,169,009	\$154,972	\$0.3858
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1313	SWIMMING POOL				
		\$41,560	\$40,169,009	\$22,977	\$0.0572
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$6,500	\$40,169,009	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$304,963	\$0.7592

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0610 WALLACE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$0	\$1,571,045	\$801	\$0.0510
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
		Unit Total:	\$801	\$0.0510

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$52,054	\$238,062,743	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL				
		\$4,317,805	\$238,062,743	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180	DEBT SERVICE				
		\$1,270,961	\$238,062,743	\$1,221,500	\$0.5131

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186	SCHOOL PENSION DEBT				
		\$118,772	\$238,062,743	\$78,323	\$0.0329

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1214	CAPITAL PROJECTS (School)				
		\$572,099	\$238,062,743	\$656,101	\$0.2756

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION				
		\$326,590	\$238,062,743	\$297,578	\$0.1250

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT				
		\$71,747	\$238,062,743	\$65,943	\$0.0277

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,319,445	\$0.9743

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$500,000	\$217,349,157	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$6,245,550	\$217,349,157	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE				
		\$1,127,518	\$217,349,157	\$747,898	\$0.3441
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1214	CAPITAL PROJECTS (School)				
		\$949,733	\$217,349,157	\$567,281	\$0.2610
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$535,595	\$217,349,157	\$318,634	\$0.1466
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$134,930	\$217,349,157	\$130,844	\$0.0602
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$1,764,657	\$0.8119

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$500,000	\$416,881,474	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$7,656,815	\$416,881,474	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$764,218	\$416,881,474	\$644,082	\$0.1545
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$1,454,538	\$416,881,474	\$979,255	\$0.2349
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$892,100	\$416,881,474	\$826,259	\$0.1982
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
6302	BUS REPLACEMENT				
		\$296,750	\$416,881,474	\$253,047	\$0.0607
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$2,702,643	\$0.6483

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0052 COVINGTON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$8,500	\$236,177,472	\$0	\$0.0000
0101	GENERAL				
		\$359,540	\$236,177,472	\$233,107	\$0.0987
2011	LIBRARY IMPROVEMENT RESERVE				
		\$0	\$236,177,472	\$0	\$0.0000
			Unit Total:	\$233,107	\$0.0987

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0271 KINGMAN-MILLCREEK PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$94,062	\$89,133,022	\$57,045	\$0.0640
2011	LIBRARY IMPROVEMENT RESERVE				
		\$20,287	\$89,133,022	\$0	\$0.0000
			Unit Total:	\$57,045	\$0.0640

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 0300 ATTICA PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$238,041	\$179,805,202	\$134,314	\$0.0747
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT				
		\$97,532	\$179,805,202	\$88,824	\$0.0494
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$6,000	\$179,805,202	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$223,138	\$0.1241

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 23 Fountain

Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$230,276	\$872,293,374	\$167,480	\$0.0192

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$167,480	\$0.0192
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.